

FELIX GUILLEN 00236

11/30 - 12/04/15

C26001

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/02/15	BLS15114	P/U S I T	ROBINSON	SALT LAKE CITY	UT		\$ -	\$ 620.00
			ACCESSOR					\$ -	\$ 67.50
			PACKING					\$ -	\$ 75.74
2	12/03/15	321959	TUSCANY	G NELSON	SPANISH FORK	UT		\$ -	\$ 30.00
3	12/03/15	3303917	TUSCANY	M COLBERT	SANTAQUIN	UT		\$ -	\$ 32.50
4	12/03/15	322263	TUSCANY	M BROWN	SANTAQUIN	UT		\$ -	\$ 33.50
8	12/03/15	322441	TUSCANY	M OLSEN	MANTI	UT		\$ -	\$ 67.00
9	12/03/15	BF 2480	STI	STUART FIFE	DELTA	UT		\$ -	\$ 435.13
7	12/03/15	1505193	HOME EXP	WILLIAM SHULTZ	CIRCLEVILLE	UT		\$ -	\$ 40.00
8	12/04/15	480205	MB	VEATER	PANGUITCH	UT	17	\$ 59.50	\$ -
9	12/04/15	XC 7745	STI	MAEGAN COOPER	RUBYS INN	UT		\$ -	\$ -
10	12/04/15	KP 80194920	AWC	MCELFRESH	PARAGONAH	UT	1	\$ 3.50	\$ -
11	12/05/15	488598	MB	TEO	SANTA CLARA	UT	12	\$ 42.00	\$ -
12	12/04/15	AP 6053	STI	HARMONS	SANTA CLARA	UT		\$ -	\$ -
13	12/04/15	LJ 1467	STI	SHUTTLE	WASHINGTON	UT		\$ -	\$ -
14	12/04/15	311386	CENTURY	CENTURY	ST GEORGE	UT		\$ -	\$ 291.60
15	12/04/15	311392	INTRA	KARL PROBST	WASHINGTON	UT		\$ -	\$ 94.80
16	12/04/15	311625	LODESO	BRENDA HUDAK	MAMMOTH CRK	UT		\$ -	\$ 32.00
								\$ 105.00	\$ 1,819.77

Payroll**TOTAL \$ 1,154.86****Labor \$ 769.91****Labor Receipts \$ 590.00****Advances \$ (900.00)****Deduct 12/31/15 \$ (310.00)****Fuel Receipt 1/8/16 \$ 300.00**